

Weekly Lab Status Update – August 18, 2015

Fiscal Year Summary by Case Type

	FY2004	FY2005	FY2006	FY2007	FY2008	FY2009	FY2010	FY2011	FY2012	FY2013	FY2014	FY2015
DART	9	11	7	10	3	11	6	6	15	6	10	9
TRC	27	27	26	30	12	21	18	19	35	25	21	14
First Aid	59	54	39	58	52	50	46	40	37	29	17	24

Injuries:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
FE	FNAL	08/13/2015	08/13/2015	Y		4	0	0	0

Medical Comments: Employee was replacing a sump pump when the anchor failed causing the anchor and hook to hit the employee on the left side of the head and left hand. Employee was taken to Rush Copley ER by Fermilab Fire Dept. 6 staples were needed.

ESH Comments: Individual was in the process of setting a new sump pump into the pit when the anchor (Hilti) failed. At the time of the failure the sump pump and electric chain-fall were rigged to the anchor point. The electric chain-fall fell from the ceiling and impacted the individual on his head and left forearm. It appears that the anchor point was never installed correctly and was not inspected prior to use. An HA was written for this job, however it was not present at the job-site or issued with the work order to perform the work. The HA required the use of a hard hat, and to avoid locating one-self under a suspended load. A full review of the work planning process is currently underway. This case is a DART.

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
FE	FNAL	08/11/2015	08/12/2015	N		0	0	0	0

Medical Comments: Employee had just went through security checkpoint when he felt a bee sting on lower left back. Unloaded truck, came to medical where he received first aid.

ESH Comments:

Claims Pending:

None

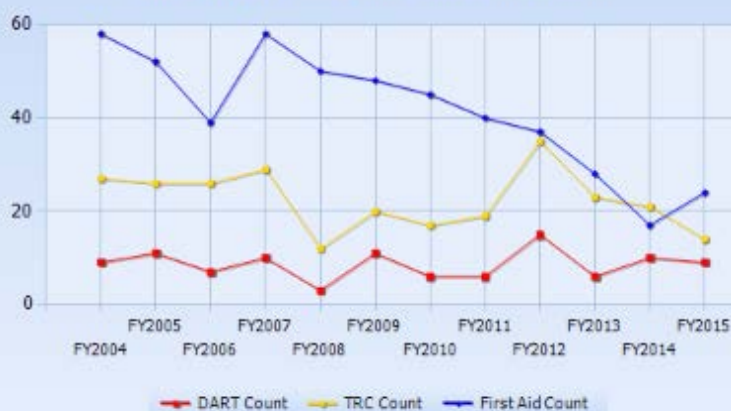
Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

None

DART/TRC/First Aid Counts for Employees and Subcontractors



Employee TRC & DART Details for Current Fiscal Year

Organization	TRC Cases	TRC Rate	TRC 3-Year Average	TRC KPI	DART Cases	DART Rate	DART 3-Year Average	DART KPI
AD	3	0.81	1.93	↓	3	0.81	0.65	↑
BS	0	0.00	1.96	↓	0	0.00	0.72	↓
CCD	1	1.11	0.42	↑	1	1.11	0.00	↑
CD	0	0.00	0.00	→	0	0.00	0.00	→
DI	0	0.00	2.19	↓	0	0.00	0.00	→
ES	0	0.00	0.89	↓	0	0.00	0.89	↓
FCPA	0	0.00	0.00	→	0	0.00	0.00	→
FE	5	3.54	4.15	↓	2	1.42	2.39	↓
FI	0	0.00	1.88	↓	0	0.00	0.00	→
ND	0	0.00	0.00	→	0	0.00	0.00	→
PPD	3	1.14	0.30	↑	1	0.38	0.30	↑
SCD	0	0.00	1.33	↓	0	0.00	1.02	↓
TD	0	0.00	1.82	↓	0	0.00	0.66	↓
WR	1	1.80	1.88	↓	1	1.80	0.00	↑
Fermilab	13	0.87	1.70	↓	8	0.53	0.63	↓

Required ESH Training and ITNA Status for Employees

Org	Completed Courses	Required Courses	Percent Completed	Employees	Current ITNAs	ITNAs < 1 Year Old	Missing ITNAs	ITNAs > 3 Years Old
AD	10276	10392	98.9%	480	467	97.3%	0	0
CCD	1745	1749	99.8%	117	117	100.0%	0	0
CD	453	459	98.7%	39	35	89.7%	0	0
DI	894	899	99.4%	75	69	92.0%	5	0
ES	2183	2206	99.0%	89	82	92.1%	0	0
FE	4062	4107	98.9%	182	181	99.5%	0	0
FI	918	919	99.9%	66	66	100.0%	0	0
ND	1180	1195	98.7%	82	79	96.3%	0	1
PPD	6208	6303	98.5%	379	350	92.3%	1	2
SCD	2023	2032	99.6%	169	152	89.9%	0	0
TD	5020	5116	98.1%	254	244	96.1%	0	0
WR	1407	1410	99.8%	136	99	72.8%	30	1
Fermilab	36369	36787	98.9%	2068	1941	93.9%	36	4

> 95% 90-95% < 90%

Missing ITNAs and ITNAs > 3 Years Old = **Red**
Missing ITNAs for New Employees = **Yellow**